



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Governor

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Commissioner

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VIA E-Mail

August 5, 2010

Mr. Michael Parsons, Engineer
Bedford Recycling - Bedford Yard
904 Summit Lane 103
Bedford, Indiana 47421

Re: Violation Letter
Michael Parsons
EPA ID# Non-notifier
Bedford, Lawrence County

Dear Mr. Parsons:

On June 25, 2010, a representative of the Indiana Department Environmental Management, Office of Land Quality, conducted an inspection of commercial property located at 904 Summit Lane, Bedford, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection: ☐ Compliance Evaluation Inspection (Industrial Waste)
☒ Complaint

Results of Inspection: ☒ Violations were observed. See inspection report.
☒ Referred to IDEM Office Land Quality – Emergency Response Section; IDEM Office of Water Quality - Wetlands and Storm Water Section; Indiana Secretary of State Bureau of Motor Vehicles and the U.S. EPA – Air Section

Within 30 days of the receipt of this letter, submit documentation of compliance with violations cited in this inspection report. Failure to respond adequately to this Violation Letter may result in a referral to IDEM's Office of Enforcement. Please direct any response to this letter and any questions to Mr. Dorel A. Hunt at 317-234-6933. Send electronic submissions to dhunt@idem.in.gov Thank you for your attention to this matter.

Sincerely,

Theresa Bordenkecher, Section Chief
Industrial Waste Compliance Section
Compliance and Response Branch

Enclosure
cc: Lawrence County Health Department

**AUTO SALVAGE
INSPECTION REPORT**INDIANA DEPARTMENT OF
ENVIRONMENTAL
MANAGEMENT

Inspector's Name:	Dorel A. Hunt
Other's In Attendance:	Michael Parsons, Engineer
Time In:	2:20 PM
Time Out:	4:15 PM
Date of Inspection:	6/25/2010
Purpose of Inspection:	<input checked="" type="checkbox"/> CEI <input checked="" type="checkbox"/> COI <input type="checkbox"/> EFI <input type="checkbox"/> BL <input type="checkbox"/> SF <input type="checkbox"/> PC <input type="checkbox"/> Other

General Information**Facility Contact Information**

1. Facility Name:

Bedford Recycling, Inc.

2. Location:

Street Address: 904 Summit Lane

S City/State: Bedford

S Zip Code: 47421

S County: Lawrence

Mailing Address: 904 Summit Lane

M City/State: Bedford

M Zip Code: 47421

M County: Lawrence

3. Contact Information:

Facility Contact Person: Michael Parsons, Engineer

F Phone Number: 812-275-6883

F Fax Number: 812-277-3527

Facility Contact Email: mparsons@bedfordrecycling.com

Property Owner: Bedford Recycling, Inc.

Facility Owner: Same

Owner's Phone Number: 812- 275-6883

Owner's Fax Number: 812-277-3527

Owner's Email:

Facility Type

1. Auto Salvage Facility:

☒ Yes ☐ No ☐ NR

2. Scrap Metal Processor:

☒ Yes ☐ No ☐ NR

3. Towing Service:

☐ Yes ☒ No ☐ NR

4. Other Facility Type:

Crusher and Scrap Metal Info

1. Are vehicles and/or other equipment crushed on-site?

☒ Yes ☐ No ☐ NR

2. Does the facility own the crusher?

☒ Yes ☐ No ☐ NR ☐ NA

3. Name and address of company operating the crusher (if brought on-site):

4. Name and address of scrap metal processors where vehicles, equipment and other parts are sent for recycling (if sent off-site):

Bedford Recycling, Inc. shreds vehicles and processes scrap metal which is then sent off site to various companies to be processed back into useable metals.

Facility Information

1. Approximate number of vehicles

200 to 300

processed per day/month/year?	<input type="checkbox"/> per day <input checked="" type="checkbox"/> per month <input type="checkbox"/> per year
2. Approximate number of vehicles currently on site?	about 300
3. Approximate acreage of facility?	27 acres
4. Number of years the property has been utilized as an auto salvage facility?	about 19 years
5. SIC Code(s):	<input type="checkbox"/> 5015 (Motor Vehicle Parts, Used) <input checked="" type="checkbox"/> 5093 (Scrap and Waste Materials) <input type="checkbox"/> 7549 (Automotive Services, Except Repair and Carwashes) Other
6. NAICS:	<input type="checkbox"/> 423140 (Motor Vehicle Parts (Used) Merchant Wholesalers) <input checked="" type="checkbox"/> 423930 (Recyclable Material Merchant Wholesalers) <input type="checkbox"/> 488410 (Motor Vehicle Towing) Other:

Waste Streams

From Vehicles	Removed?	Quantity on-site	Disposition
1. Used Oils (differential fluid, motor oil, transmission fluid, and brake fluid):	<input checked="" type="checkbox"/>	about 250 gal	Warrior Oil.
2. Fuel (Gas and Diesel):	<input checked="" type="checkbox"/>	200 gal	Warrior Oil.
3. Fuel Filters:	<input type="checkbox"/>		Left on vehicle.
4. Lead Parts:	<input type="checkbox"/>		Left in auto fluff, processed out.
5. Mercury (lights, hoods, and switches):	<input checked="" type="checkbox"/>	75-100	Participate in ELVS program.
6. Used Oil Filters:	<input checked="" type="checkbox"/>	unknown	Oil filters are removed, drained and put in vehicle to be shredded.
7. Antifreeze:	<input checked="" type="checkbox"/>	about 100 gal	Warrior Oil.
8. Batteries (Lead-Acid):	<input checked="" type="checkbox"/>		Eco Battery and RSR Quemetco.
9. Airbags (Sodium Azide):	<input type="checkbox"/>		Not removed, shredded with vehicle.
10. Windshield Washer Fluid:	<input type="checkbox"/>		Not removed.
11. Brake Shoes and Clutches (Asbestos):	<input type="checkbox"/>		Not removed.
12. Engines:	<input checked="" type="checkbox"/>	Est 100	Some cores are pulled and sent to Metalico America and Napuck Salvage of Waupaca.
13. Waste Tires:	<input checked="" type="checkbox"/>	Est 400	Waste passenger tires are shredded while on the vehicle. Semi tires are quartered and sent to Rumpke Landfill in Medora, Ind.

Non-vehicle Waste Streams

Non-vehicle Waste Streams	Quantity on-site	Disposition
1. PCB Capacitors:	Unknown.	Customers are given a form to sign that indicates they have removed all PCB capacitors from materials they are selling to the facility. If PCB's are on site they are probably from older vehicles that have been shredded and are a part of the resulting auto fluff.
2. Solvents:	Cans of aerosol spray - brake cleaner.	Empty cans are placed in trash taken to Rumpke -Medora Landfill.
3. Contaminated	None.	

Soil:		
4. Paint:	None	
5. Absorbent Materials:	about 400	Swept up and sent to Rumpke's Medora Landfill.
6. Shop Towels:	Est 25	Cintas Uniforms
7. Solid Waste (contained):	40 cubic yard roll off box. Used for general trash and for quartered tires.	Medora Landfill.
8. Solid Waste (open dump -not contained):	None.	
9. White Goods:	Estimate 100 units	Shredded on site.
10. Others (specify):		

Checklist

BMV

1. Does the facility have a valid Salvage Motor Vehicle Business License?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
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Fluids Management

1. Is there evidence of spills or releases of fluids including gasoline, fuel, motor oil, antifreeze, transmission fluid, brake fluid, battery acid, power steering fluid, crank case oil, solvents and paint?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
1a. Were the spills and releases reported to IDEM upon discovery?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NR		
B1. Are fluids and filters removed from vehicles prior to storing them in the yard?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B2. Are fluids from vehicles removed over a cement pad, inside a building, using funnels, pumps, and/or drip pans?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B3. Are vehicle batteries removed prior to storing vehicles in the yard?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B4. Are vehicle batteries stored in a building or away from the elements, such as rain or snow, to prevent a release to the environment?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B5. Is the crusher located in an impervious secondary containment unit or inside a building?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B6. Is windshield wiper fluid removed and recycled?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B7. Are containers storing fluids inspected weekly for rust, dents, holes, bulges, and leaks?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B8. Do all containers of fluids, not just those subject to the used oil or hazardous waste rules, have secure (sealed tight) lids?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B9. Are all containers of fluids, not just those subject to the used oil or hazardous waste regulations, labeled to identify their contents?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B10. Are containers stored in a building or away from the elements such as rain and snow to prevent the deterioration of the containers and a release to the environment?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B11. Are empty drums stored in a manner to prevent the accumulation of rain water?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B12. Are engines, transmissions, and other vehicle parts stored in a building or away from the elements, such as rain and snow, to prevent releases to the environment?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B13. Are floor drains closed or filled in where fluids are present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

Oil

1. Are containers and/or tanks storing used oil in good condition (free from rust, dents, holes, bulges, and leaks)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
2. Are tanks and containers that are used to store used oil clearly labeled with the words "Used Oil"?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
3. Does the facility burn used oil in a space heater?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
3a. Is the used oil that the facility burns generated only at that facility location or by a household do-it-yourselfer?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NR		
4. Is a registered transporter used for shipments of used oil?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
4a. Is 55 gallons or less of used oil transported in your own vehicles (company or employee) to either a government approved collection center or an aggregation point (owned or operated by your company)? OR Is used oil being transported and reclaimed under a contract that requires your used oil to be returned to you for re-use?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NR		
5. Is the total storage capacity of on-site oil greater than 1320 gallons? Note that: -This storage capacity adds ONLY containers and/or tanks with a capacity of 55 gallons or more (i.e. small containers such as 5 gallon buckets are not added) -The total may include more than one storage location (which may need to be entered into additional information table). -"Oil" includes product oil as well as waste oil.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
5a. Does the facility have an SPCC Plan (Spill Prevention, Control, and Countermeasure Plan)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NR		

Underground Storage Tanks

1. Are there any underground storage tanks (USTs) located on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
1a. Are there petroleum or hazardous substance containing USTs (greater than 100 gal) on-site that have not been registered with IDEM? (Underground tanks storing fuel for heating are exempt.)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NR		

Hazardous Waste Management

1. Do you have any unknown material located on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
2. Do you generate hazardous waste in quantities greater than or equal to 220 lbs/month?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

Waste Tire Management

1. IC 13-11-2-250 "Waste tire", for purposes of IC 13-20-13 and IC 13-20-14, means a tire that is not suitable for the tire's original purpose. Does the facility have over 1,000 waste tires stored outside or over 2,000 waste tires stored inside?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
1a. Does the facility have a valid certificate of registration as a waste tire storage facility?	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
See attached Waste Tire Inspection Report	<input type="checkbox"/> Yes	<input type="checkbox"/> NA			
2. Is there evidence of open dumping of waste tires on site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
3. Are waste tires stored in a manner that poses a fire hazard (including: near a heat source, welding, torching, smoking, or under electrical power-lines)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
4. Is water prevented from accumulating in waste tires?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
5. Do the waste tires harbor vectors (mosquitoes, rodents, fleas, ticks) that pose a threat to human health?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
6. Does this facility ship whole waste tires off-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
6a. Are they delivered to one or more of the following approved locations? -a wholesaler or agent of a wholesaler -a manufacturer of tires -a facility that	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NR		

recycles or collects tires for delivery to a facility that recycles -a permitted final disposal facility regulated under environmental management laws -a permitted waste tire storage site -a facility operated as a waste tire cutting facility under a permit issued by the commissioner -a registered waste tire transporter or a person who operates a municipal waste collection and transportation vehicle licensed under IC 13-20-4.				
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Mercury Switches

1. Does your facility receive vehicles that contain mercury switches?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
2. Does the facility remove mercury containing switches from vehicles?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
3. Are all mercury switches and/or mercury containing ABS switches stored in a container that complies with the universal waste regulations for transportation (i.e., End of Life Vehicle Solutions [ELVS] or other Dept. of Transportation [DOT] approved) container?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
4. Are containers in good condition and kept closed unless adding or removing mercury containing devices?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
5. Are the containers marked as universal waste?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
6. Have any containers of mercury switches been accumulating on-site for more than 1 year (containers should be labeled with accumulation start date)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
7. Are records of mercury switch removals maintained at the facility documenting the number of cars processed at the facility, the number of vehicles that contained switches, and the total number of switches collected? (See Compliance Manual for further requirements)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
8. Does the facility have appropriate safety procedures and emergency equipment where handling mercury devices. (i.e., well ventilated area, containment devices, mercury spill kit)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
9. Have employees been trained on appropriate safety and emergency procedures for removing and handling mercury switches including removing over a containment device, having a mercury spill kit on hand, and removing in a well ventilated area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

Solid Waste Management

1. Is there evidence of open dumping of garbage, refuse, construction debris, commercial waste, industrial waste, ash piles, contaminated soils, household waste, or other similar items?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B1. Does the facility remove brake or clutch pads from vehicles?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B1a. Are measures taken to eliminate asbestos exposure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B2. Does this facility remove air bags?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B2a. Are measures taken to safely remove un-deployed airbags?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

Air

1. Is there any evidence of open burning (Note: No burning is permitted except in an approved device)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
2. Are solvents (cleaners/degreasers) used at this facility?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
2a. Are degreaser (parts washer) covers closed when not cleaning parts?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> NR
2b. Are waste solvent containers stored closed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA		
3. Is there any activity generating dust or spray that crosses property lines?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

4. Is there a sweat furnace (i.e., a furnace used to reclaim aluminum from scrap metal) in use at the facility?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
5. Are there records documenting appropriate removal of refrigerants from vehicles, white goods, or other equipment? (Referred to Compliance Manual Tab 6, Pg. 4)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
6. Are refrigerants collected in EPA approved devices? (Referred to Compliance Manual Tab 2, Pg. 2)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> NR
7. Are refrigerants (i.e., Freon, CFCs, etc.) being discharged to the atmosphere?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B1. Are refrigerants removed from vehicles prior to storing them in the yard?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B2. Are employees trained to remove and capture refrigerants?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B3. Are all AC openings sealed after evacuation to prevent leaking of residual refrigerant?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
B4. Are collection/storage devices inspected to ensure they are not overfilled?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input checked="" type="checkbox"/> NA	<input type="checkbox"/> NR

Water

1. Are there any existing or planned land disturbing activities that exceed one acre at the facility?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
2. Does the facility have a permit for land disturbing activities as referenced under 327 IAC 15-5?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
3. Is there extensive soil buildup on roads around the facility?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
4. Does the facility have any construction or filling activities in a potential floodway?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
5. Is the facility (or any part) located within a potential designated wetland area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
6. Is the facility's drinking water supplied by a municipal system (private or public)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
6a. Does the facility have a PWS ID Number?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
7. Has the facility submitted a Notice of Intent (NOI) for Storm Water Rule 6?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
7a. Does the NOI accurately reflect the storm water conditions (i.e. location of outfalls and drainage areas) at the facility?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
8. Has the facility submitted a Storm Water Pollution Prevention Plan (SWP3) Certification Checklist signed by a qualified professional (i.e., trained and experienced in storm water treatment techniques) to the Department? (See Compliance Manual for further details)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
9. Has the facility developed a Storm Water Pollution Prevention Plan (SWP3)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
10. Has the facility implemented good housekeeping measures described within the SWP3 at the site to ensure that contaminants from auto salvage activities aren't exposed to storm water?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
11. Does the facility document quarterly inspections of storm water run-off conveyances looking for oil sheens, discoloration, dead aquatic life, and sediment buildup in nearby ditches and/or streams?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
12. Has the facility documented annual employee training on the components and goals of the SWP3? (i.e. spill response, good housekeeping, and materials management)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
13. Has the facility submitted storm water sample results of the required twelve (12) parameters?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

13a. Do sample results indicate any contamination of the twelve (12) parameters?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
13b. Did the facility identify the source of the contaminate(s) and eliminate them?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

Miscellaneous

1. Were any potential workplace safety issues observed pertaining to IOSHA (e.g., loading and moving vehicles in an unsafe manner, stacking cars, waste, or parts too high, or not wearing respiratory, eye or other protection when needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR
2. Does the facility have permanent or handheld radiation equipment on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NI	<input type="checkbox"/> NA	<input type="checkbox"/> NR

Summary

Staff met with Mr. Michael Parsons, Engineer with Bedford Recycling, Inc. and shared that the reason for the inspection was the result of the complaint received concerning dust blowing off site. Mr. Parsons advised that he had been visited by an IDEM air inspector on June 4, 2010 regarding this complaint. He explained that they do have a street sweeper that they use on site and on the entry road to sweep up any dust or mud that is tracked out. In addition he stated that they are building a power sprayer unit to wet down the main lane in the yard when it becomes dry. See attached air inspection report. Staff observed no fugitive dust during this inspection.

Scrap that comes to Bedford Recycling is from individuals, small businesses and some local industries. A substantial amount is military surplus that has been deactivated from the Crane Naval Weapons Support Center. Materials are sorted and stored by type both before and after shredding. At the time of this inspection the shredder was down for repairs to its main rotor shaft. This breakdown has caused a buildup in inventory at the facility.

Staff and Mr. Parsons walked the facility site. The cement pad in front of the maintenance building is where vehicles are drained of fluids, batteries removed and mercury switches are removed. No refrigerants are checked in any of the vehicles or appliances that they receive. Customers sign affidavits indicating that they are turning in items or vehicles that are refrigerant free. Better engines are pulled and sold as cores. Tires and wheels are left on vehicles that are then shredded. Semi tires are sheared into quarters and are sent to the Rumpke Landfill in Medora.

A new building addition is being completed which will handle the breakdown of decommissioned military ordnance. Another, outdoor cutter and separator line also separate ordnance shells into component metals. Larger military items and larger scrap are cut down into smaller pieces using acetylene torches under an over head crane system located south of the maintenance building. Occasionally the grease on parts or the wooden crate materials that they were shipped in catch fire. Employees have fire extinguishers to put small fires out. Some smoldering from these fires does linger at times.

After shredding materials, a series of trammels, separating magnets and other devices sort various metals and materials. These materials are subsequently sold to various markets for further processing or conversion. Auto fluff that is generated is sent off site for further processing.

In a follow-up question concerning PCB testing of auto fluff, Mr. Parsons advised in an e-mail on July 20, 2010 that they do not do routine testing on their auto fluff. He stated it is sold as product and none of the customers have asked for any testing analysis.

Description of Violations and Further Actions

BMV

1. *Note: The facility has submitted an application to BMV but was returned for additional information. The requested information was sent in during the first week in July.*

Required Action: Immediately contact the BMV to obtain/renew your facility Salvage Motor Vehicle Business License. Within (30) days of receipt of the Violation Letter, please submit documentation of your valid license.

Referral: Referred to the Bureau of Motor Vehicles

Fluids Management

1. IC 13-30-2-1(1), IC 13-30-2-1(3), IC 13-30-2-1(4), IC 13-30-2-1(5): IC 13-30-2-1(14): Specific acts prohibited Sec. 1. A person may not allow the deposit of any contaminants or solid waste upon the land or into the environment except as allowed

through regulation.

329 IAC 10-4-1, 329 IAC 10-4-2: 329 IAC 10-4-3, 327 IAC 10-4-4: Open dumps are prohibited and must be remediated.

Description	Size of Area	Sensitive Receptors	Location
Hydraulic oil stain on packed gravel in front of maintenance building southwest garage door.	3 ft by 4 ft	Possible stormwater runoff to creek.	

Required Action: Immediately clean-up, remove, and contain all spills and contaminated soil/debris resulting from spills and releases. Remove at least six (6) inches below visible contamination. Dispose of all waste and contaminated soil/debris in a state permitted municipal solid waste landfill.

1a. 327 IAC 2-6.1-5(5): Reportable spills; facility Sec. 5. The following spills from a facility must be reported: (5) Any spill for which a spill response has not been done.

Referral: Referred to the Office of Land Quality - Emergency Response Section.

The following are Best Management Practices (BMP's) that are not specifically required by the rules. However, if implemented, they will help you ensure that fluids are managed appropriately and will help reduce or eliminate the amount of spills and cleanup actions that may result.

BMP Recommended Action: Remove windshield wiper fluid and recycle.

BMP Recommended Action: Store containers in a building or under cover away from rain and snow to prevent deterioration of containers and release to the environment.

BMP Recommended Action: Store engines, transmissions, and other vehicle parts in a building or under cover away from rain and snow to prevent releases to the environment.

Waste Tire Management

2. 329 IAC 10-4-2: Acts prohibited Sec. 2. No person shall cause or allow the storage, containment, processing, or disposal of solid waste in a manner which creates a threat to human health or the environment, including the creating of a fire hazard, vector attraction, air or water pollution, or other contamination.

Required Action: Within fifteen (15) days of receipt of this report, prevent water from accumulating in tires by cutting, or drilling holes, and/or by storing in a building, enclosed area or in a covered container all waste tires that are capable of accumulating water OR quarter them and take to a permitted municipal landfill.

Mercury Switches

8. 40 CFR 273.13(c): Waste management. (2) A small quantity handler of universal waste may remove mercury-containing ampules from universal waste mercury-containing equipment provided the handler: (i) Removes and manages the ampules in a manner designed to prevent breakage of the ampules; (ii) Removes the ampules only over or in a containment device (e.g. , tray or pan sufficient to collect and contain any mercury released from an ampule in case of breakage); (iii) Ensures that a mercury clean-up system is readily available to immediately transfer any mercury resulting from spills or leaks from broken ampules from that containment device to a container that meets the requirements of 40 CFR 262.34; (iv) Immediately transfers any mercury resulting from spills or leaks from broken ampules from the containment device to a container that meets the requirements of 40 CFR 262.34; (v) Ensures that the area in which ampules are removed is well ventilated and monitored to ensure compliance with applicable OSHA exposure levels for mercury; (vi) Ensures that employees removing ampules are thoroughly familiar with proper waste mercury handling and emergency procedures, including transfer of mercury from containment devices to appropriate containers; (vii) Stores removed ampules in closed, non-leaking containers that are in good condition;

Note: The facility does not have a dedicated mercury spill kit.

Required Action: Obtain and maintain appropriate safety and emergency equipment for mercury handling. This

includes handling mercury in a well vented area, removing mercury switches over a containment device to prevent spillage, and maintaining a mercury spill kit on site.

9. 40 CFR 273.16: Employee training. A small quantity handler of universal waste must inform all employees who handle or have responsibility for managing universal waste. The information must describe proper handling and emergency procedures appropriate to the type(s) of universal waste handled at the facility.

Required Action: Immediately train all employees that may come into contact with mercury on the appropriate safety and emergency procedures. The training may include the appropriate removal of mercury switches, mercury spill response, and appropriate personal safety issues (e.g., wear skin and eye protection when handling mercury devices).

Solid Waste Management

1. IC 13-30-2-1(5): Specific acts prohibited Sec. 1. A person may not do any of the following: (5) Dump or cause or allow the open dumping of garbage or of any other solid waste in violation of rules adopted by the solid waste management board.

329 IAC 10-4-2: Acts prohibited Sec. 2. No person shall cause or allow the storage, containment, processing, or disposal of solid waste in a manner which creates a threat to human health or the environment, including the creating of a fire hazard, vector attraction, air or water pollution, or other contamination.

Description of Item	Size of Area	Sensitive Receptors	Amount of Waste/Debris Open-dumped	Location
Tracked mud from facility on to Summit Lane from facility.	Approximately 12 ft by 200 ft.	Residential area.	Estimated 30 lbs.	

Required Action: Public or private roadways shall be kept clear of accumulated soil/sediment that is a result of run-off or tracking. Additionally, the generator shall also submit in writing a plan describing how the generator will eliminate trackage off site.

Air

5. 40 CFR 82.156(f)(2): PROTECTION OF STRATOSPHERIC OZONE Subpart F_Recycling and Emissions Reduction Sec. 82.156 Required practices. (f) Effective July 13, 1993, persons who take the final step in the disposal process (including but not limited to scrap recyclers and landfill operators) of a small appliance, room air conditioning, MVACs, or MVAC-like appliances must: (2) Verify that the refrigerant has been evacuated from the appliance or shipment of appliances previously. Such verification must include a signed statement from the person from whom the appliance or shipment of appliances is obtained that all refrigerant that had not leaked previously has been recovered from the appliance or shipment of appliances in accordance with paragraph (g) or (h) of this section, as applicable. This statement must include the name and address of the person who recovered the refrigerant and the date the refrigerant was recovered or a contract that refrigerant will be removed prior to delivery.

Note: Customers are provided a form to sign regarding CFC's and other refrigerants. It includes two (2) options: the first gives the facility the right but not the obligation to accept materials that contain CFC's or other refrigerants; the second, a statement saying that they have properly removed CFC's from materials they are selling to the facility. There is no request for the date the CFC's or other refrigerants were removed. This form also includes a statement for customers to sign indicating they have properly removed all PCB capacitors from materials they are selling to the facility.

Required Action: Maintain records documenting the removal of refrigerants. Records shall include: 1. A signed statement that refrigerants have been legally removed; and 2. The name and address of the person recovering the refrigerant; and 3. The date the refrigerant was removed; or 4. A contract that the refrigerant will be removed.

Referral: Referred to the EPA- Region 5 - Air.

The following Best Management Practice (BMP) is not specifically required by the rules. However, if implemented, it will help you ensure no releases of refrigerants will be lost to the atmosphere.

BMP Recommended Action: Cap all air conditioning openings to prevent residual refrigerants from leaking out.

Water

8. 327 IAC 15-6-5. 327 IAC 15-6-6, 327 IAC 15-6-7: Facilities subject to general storm water permit requirements must submit a renewal NOI Letter with all required information, and comply with all subsequent storm water permit requirements including developing of a SWP3, submitting a SWP3 checklist, conducting quarterly inspections, documenting employee annual training, sampling storm water, submitting annual reports, identifying and eliminating storm water contaminants.

Note: The facility had an NOI permit but it expired in August 2009. Requirements were never completed. On May 21, 2010 the facility contracted with Fields Environmental to assist in renewing the NOI and to comply with all the subsequent requirements.

Required Action: Within thirty (30) days of the receipt of this report, submit your storm water NOI. Compliance with the NOI requirements and required follow-up submittals and testing may be monitored through the Office of Water Quality – Wetlands and Storm Water Section. The contact person who can assist you is Ms. Megan Nagle at 317-234-5029.

PCB's

329 IAC 4.1-4-1 (incorporating 40 CFR 761 Subpart D, specifically 40 CFR761.62): PCB bulk product waste shall be disposed of in accordance with paragraph (a), (b), or (c) of this section. Under some of these provisions, it may not be necessary to determine the PCB concentration or leaching characteristics of the PCB bulk product waste. When it is necessary to analyze the waste to make either of these determinations, use the applicable procedures in subpart R of this part to sample the waste for analysis, unless EPA approves another sampling plan under paragraph (c) of this section.(b) *Disposal in solid waste landfills.* (1) Any person may dispose of the following PCB bulk product waste in a facility permitted, licensed, or registered by a State as a municipal or non-municipal non-hazardous waste landfill: (i) non-liquid PCB bulk product waste from the shredding of automobiles or household appliances from which PCB small capacitors have been removed (shredder fluff). (ii) Other PCB bulk product waste, sampled in accordance with the protocols set out in 40 CFR 761 Subpart R, that leaches PCBs at <10 µg/L of water measured using a procedure used to simulate leachate generation.

Note: The facility generates shredder fluff generated from the shredding of automobiles and white goods. The facility did not indicate that they have a program in place to remove and properly dispose of capacitors prior to shredding. The facility did not provide analytical information indicating the presence or absence of PCBs in their shredder fluff. Mr. Parsons stated in an e-mail dated July 2010 that neither of their buyers of auto fluff have required analysis. The facility sends the auto fluff to two (2) processors; Omnisource Fort Wayne 2001 East Pontiac St., Fort Wayne, IN 46803 and Great Lakes, 1630 Chicago Dr, S.W., Wyoming, MI 49519.

Required Action: The facility shall submit, within 30 days of receipt of this inspection report, information indicating that capacitors are removed prior to shredding, and this removal practice has been occurring in the past. To demonstrate this, the facility may present disposal documentation indicating the proper disposal of these capacitors, staff training documentation, or other information.

Note: In lieu of providing this information, the facility may provide information about the management of this waste at the municipal solid waste landfill demonstrating compliance with 40 CFR 761.62(b)(2) & (3).

329 IC 4.-4-1 {incorporating 40 CFR 761 Subpart D, specifically 40 CFR761.62(b)(4)}: (i)Any person disposing off-site of PCB bulk product waste regulated under paragraph (b)(1) of this section at a waste management facility not having a commercial PCB storage or disposal approval must provide written notice to the facility a minimum of 15 days in advance of the first shipment from the same disposal waste stream. The notice shall state that the PCB bulk product waste may include components containing PCBs at ≥50 ppm based on analysis of the waste in the shipment or application of a general knowledge of the waste stream (or similar material) which is known to contain PCBs at those levels, and that the PCB bulk product waste is known or presumed to leach <10 µg/L PCBs. or (ii) Any person disposing off-site of PCB bulk product waste regulated under paragraph (b)(2) of this section at a waste management facility not having a commercial PCB storage or disposal approval must provide written notice to the facility a minimum of 15 days in advance of the first shipment from the same disposal waste stream and with each shipment thereafter. The notice shall state that the PCB bulk product waste may include components containing PCBs at ≥50 ppm based on analysis of the waste in the shipment or application of a general knowledge of the waste stream (or similar material) which is known to contain PCBs at those levels, and that the PCB bulk product waste is known or presumed to leach ≥10 µg/L PCBs.

Note: The facility generates shredder fluff from the shredding of automobiles and white goods. The facility ships the auto fluff to Omnisource Fort Wayne, 2001 East Pontiac St., Fort Wayne, IN 46803 and Great Lakes, 1630 Chicago Dr, S.W., Wyoming, MI 49519.

Required Action: The generator shall submit to IDEM, within 30 days of receiving this inspection report, documentation demonstrating compliance with this requirement.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Entry road leading to Bedford Recycling, Inc.
Note trackage on pavement.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Crushed vehicles and miscellaneous steel
stockpiled to be shredded looking east from main
lane.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Crushed vehicles and miscellaneous steel
stockpiled to be shredded looking east from main
lane.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Vehicles awaiting crushing.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Ordnance disassembly west of main lane.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Processing pad liquids storage.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Stain on packed gravel in front of south door of maintenance building.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 18, 2010

Others Present

Michael Parsons, Engineer

Description

On and off rim semi truck tires waiting to be quartered. Located south east of maintenance building.



Facility Name

Bedford Recycling, Inc

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Processing pad on west side of maintenance building.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Grapple crane, conveyor and shredder, east of lane and yard entrance.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Auto fluff and trammel north end of shredder.



Facility Name

Bedford Recycling, Inc

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Rail access heading north. Storage on east and west side of main lane.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Drums of steel shot balls from rotating pulverizer.
Empty steel ordnance storage boxes.



Facility Name

Bedford Recycling, Inc.

Photographer

Dorel Hunt

Date

June 25, 2010

Others Present

Michael Parsons, Engineer

Description

Quartered waste semi and truck tires. Located
east of main office building.



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

Southwest Regional Office

1120 Vincennes Ave. • P.O. Box 128
Petersburg, Indiana 47567-1032
(812) 380-2305
Toll Free (888) 672-8323
Fax (812) 380-2304
www.idem.IN.gov

July 14, 2010

Mr. George Adams
Bedford Recycle
904 Summit Lane
P.O. Box 155
Bedford, IN 47421

Re: Inspection Summary Letter
Bedford Recycle
Plant I.D. # NA
Bedford, Lawrence County
Complaint No: 116243

Dear Mr. Adams:

On June 4, 2010, a representative of the Indiana Department of Environmental Management, Office of Air Quality, conducted an inspection of Bedford Recycle at the address above. This inspection was conducted pursuant to IC 13-14-2-2. For your information and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection:

☐ Commitment
☐ Surveillance
☒ Complaint: fugitive dust
☐ Routine
☐ Other:

Results of Inspection:

☒ No violations were observed
☐ Violations were observed but corrected during the inspection
☐ Violations were observed
☐ Out of compliance with the following rules:
☐ Additional information/review is required
☐ Violations were determined and will be referred to Enforcement

As discussed during the inspection is required to prevent tracking off the facility; to mitigate any tracking that leaves the facility a sweeper may be used. For any questions concerning this matter, please contact Tammy Haug at 812-380-2309 (toll free at 1-888-672-8323), or to thaug@idem.IN.gov.

Sincerely,

Tammy Haug, Compliance and Enforcement Manager
Air Compliance
Southwest Regional Office

cc: Lawrence Co. Health Department

OFFICE OF AIR QUALITY
FIELD INSPECTION REPORT

Oh Sumo
7-20-10

SOURCE: Bedford Recycling, Inc

PLANT ID NUMBER: NA

INSPECTED BY: T. Haug

TIME IN: 10:00 am TIME OUT: 12:45 am

LOCATION: 904 Summit Lane

INSPECTION DATE: 6/4/10

REPORTED BY: T. Haug TH

CITY: Bedford COUNTY: Lawrence

REPORT DATE: 7/7/10

ACES No.: 116343

COMPLAINT INVESTIGATION: Yes

COMPLAINT NUMBER: 116243

ATTAINMENT X NONATTAINMENT : SO₂ CO O₃ NO₂ Pb PM₁₀ PM_{2.5}

PERMIT TYPE: NA PERMIT NO:

CHECK IF APPLICABLE: NSPS NESHAP PSD OTHER

PERSONS/TITLE INTERVIEWED: Larry Parsons, owner Michael Parsons, George Adams via phone

PHONE: 812/275-6883

EMAIL: gadams@bedfordrecycling.com

OBJECTIVES: Compliance Monitoring Strategy

Commitment

Multimedia Screening

Surveillance

Complaint X

Other

Announced Inspection Unannounced Inspection X

Were all relevant documents reviewed prior to the inspection: X Yes No, explain

DESCRIPTION OF SOURCE: Metal recycler on a 27 acre site.

BACKGROUND: On July 16, 2008, a complaint was received regarding continuous open burning for Bedford Recycling. This source has had many complaints in the past; all complaints were regarding fugitive dust at the entrance/exit of the property onto Summit Lane. An open burn inspection was completed on July 21, 2008. No violations were observed. In 2007 5-inspections/surveillances were completed, in 2008 4-inspections/surveillances were completed with only one violation letter issued.

On March 17 and April 20, 2009 I received complaints from the same complainant for fugitive dust. Inspection was completed on April 22, 2009. No violations of openburning or fugitive dust was observed. I contacted the Lawrence Co. Health Department; they have not received any complaints about this source in the past three years.

On 4/15/10 Tammy spoke with complainant. On 5/6/10 Tammy conducted a Fugitive dust complaint surveillance inspection. No violations were observed at that time.

Complaint was received on May 7. Complaint is that the facility crushes and shreds all types of recyclable material from individuals to corporations. The dust from this processing and their sweeper is contaminating this residential area.

PROCESS DESCRIPTION/FINDINGS/OBSERVATIONS: On June 4 I conducted a complaint inspection at Bedford recycling in Bedford. Surveillance was completed on the west side of the facility for 45 minutes prior to entering. The dust on the roads near the facility was slightly more tracked than the adjacent roadways. It had rained 36 hours prior to my visit. One semi and 8 trucks entered/ exited the facility; no tracking was observed. No smoke, black or white, was observed anywhere on the facility. The grinder was in operation. I met with the complainant at his home next to the facility. The complainant showed me the dust on the porch and window seals. Prior to the beginning of May he recalls the source sweeping one or two times a day, in the morning and evening. He explained that the sweeper created more dust than the trucks. On May 5, 2010 in the evening the complainant spoke to the sweeper driver and was ready to hit the sweeper with a board because of all the dust it was generating. After this discussing with the complainant, he also noted, that the roads had not been swept for a month. (This correlates the timeframe when he approached the driver of the sweeper.)

I arrived at the source at 11:50 am. I noted signs in the office/ticket counter stating the designated truck route for entering and leaving the facility. The route will lower the risk of trucks hitting the curbs. The attendant stated she also tells the drivers the route to take back to the highway. The facility has about 5 semis hauling material in and out of the facility on a daily basis. They also hire contractors to transport material out of the facility. Other vehicles, box truck, truck with trailers, cars, busses and pick-ups bring in metal to be recycled.

Mr. Michael Parsons and Mr. Larry Parsons were available to answer questions onsite. Mr. George Adams was also telephoned.

It was explained that the back of the facility where the large trucks run, is planned to be concreted/paved this year. This is the only area left that is traveled regularly that needs paving. I inquired how and when the sweeper operated and if I could see it operate. It was explained that the unit swept and vacuumed the dust; collecting the dust in a container which was regularly emptied and cleaned. There is no dust suppression on the sweeper. Mr. Michael Parsons has received cost estimates for a water tank to be engineered and installed on the unit. It was explained that the unit had problems last month but was fixed to reduce the dust it generated. I viewed the sweeper in operation on the facility. The unit picked up much of the dust and generally made little dust while operating, photos attached.

I spoke to the designated sweeper driver. He stated that he has not swept the road outside the facility to the north and west since the altercation. Prior to that, he had swept both roads before 6:00 am when there was dew on the ground and sometimes in the evening. He stated that he would only now sweep the roads when other workers were present. Management was not aware the roads outside the facility had not been swept.

As it was explained by Bedford Recycling personnel - The altercation on May 5, 2010 was between the complainant and the sweeper driver. The complainant reportedly "went after" the driver with a board. The police were called and the complainant was jailed for the night.

I stated that they can not have tracking off-site and it is up to them to determine how to clean the roads if there is tracking. I recommended using water with the sweeper to keep the dust controlled and sweeping a few times a day on their property at the entrance/exit.

Mr. Michael Parsons stated that they would begin sweeping the roads offsite and continue looking into dust suppressant for the sweeper.

ADDITIONAL COMMENTS:

PERMIT RENEWAL: NA.

CONCLUSION(S): No violations were observed.

RECOMMENDATION(S): An inspection summary letter has been prepared. Surveillances will continue at this site.

EXIT INTERVIEW: We reviewed my findings and conclusions with Mr. Michael Parsons



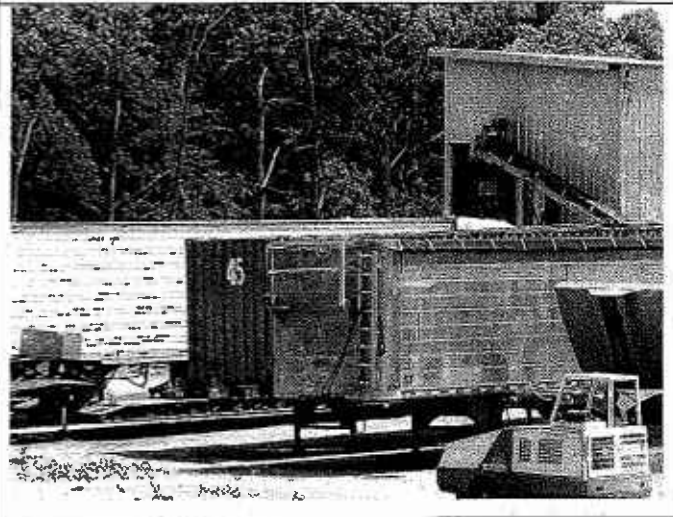
Facility: Bedford Recycling
904 Summit Lane Bedford, IN 47421

Photographer: T. Haug

Date / Time: June 4, 2010 12:25 p.m.

Others Present: Michael and Larry Parsons

Description: Operation of sweeper within facility boundary



Facility: Bedford Recycling
904 Summit Lane Bedford, IN 47421

Photographer: T. Haug

Date / Time: June 4, 2010 12:25 p.m.

Others Present: Michael and Larry Parsons

Description: Operation of sweeper within facility boundary

**Bedford Recycling, Inc.**

904 Summit Lane

Bedford, IN 47421

Phone: 812-275-6883

Fax: 812-277-3527

AGREEMENT BETWEEN BEDFORD RECYCLING AND SUPPLIER

This agreement is made and agreed to between Bedford Recycling, Inc. (referred to herein as "Bedford Recycling") and the undersigned Supplier ("Supplier")

WHEREAS, Supplier desires to sell and Bedford Recycling desires to acquire certain materials pursuant to the terms and conditions identified herein.

NOW THEREFORE, the parties agree as follows:

1. Supplier may deliver to Bedford Recycling motor vehicles, appliances and other recyclable metal materials which may contain CFC's or other refrigerants. Bedford Recycling shall have the right, but not the obligation, to purchase these materials. Bedford recycling shall also have the right to refuse any material which does not confirm to the terms of this Agreement or any other standards that may apply to such material.
2. Supplier agrees to comply with all applicable regulations, including the Federal Clean Air Act, relating to the removal of CFC's and other refrigerants from motor vehicle air conditioners and appliances by:
 - a. Removing CFC's or other refrigerants prior to delivery to Bedford Recycling, in which case supplier certifies that it is responsible for recovering all refrigerants in accordance with any applicable regulations.
3. Supplier also agrees to remove all PCB capacitors from scrap materials prior to delivery to Bedford Recycling.

Bedford Recycling, Inc.

Supplier

By: _____

Supplier Name: _____

Date: _____

Signature: _____

Address: _____

Date: _____

SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN



BEDFORD RECYCLING, INC.

BEDFORD, INDIANA

REVISED AND UPDATED APRIL 2010

W. Z. BAUMGARTNER & ASSOCIATES, INC.
Environmental Engineers & Consultants
P. O. Box 680369
Franklin, TN 37068-0369

30044

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04/30/10

WZB

**SPILL PREVENTION, CONTROL
AND COUNTERMEASURE (SPCC) PLAN**

**Bedford Recycling, Inc
Bedford, IN**

CORPORATE CERTIFICATION

In accordance with "Title 40 - Protection of the Environment - Chapter 1 - Environmental Protection Agency; Subchapter D - Water Program - Part 112 Pollution Prevention." Bedford Recycling, Inc approves this plan and intends to implement the plan in a timely and reasonable manner.

SIGNED:

Michael Parsons

BY:

Michael Parsons

TITLE:

Engineer / Operations

ENGINEERS CERTIFICATION

I do hereby certify that this Plan has been reviewed and has been prepared considering applicable industry standards and in accordance with "Title 40, Part 112" and good engineering practice. This certification in no way relieves the owner or operator from preparing or fully implementing such plan in accordance with Part 112.7 as required by paragraphs (a), (b), and (c) of this section.

SIGNED:

W. Z. Baumgartner Jr.

BY:

W. Z. Baumgartner Jr., P.E., C.I.M.M.

TITLE:

President

DATE:

April 30, 2010

**W. Z. BAUMGARTNER & ASSOCIATES, INC.
P.O. Box 680369
Franklin, TN 37068-0369**

**SPILL PREVENTION, CONTROL
AND COUNTERMEASURE (SPCC) PLAN**

**Bedford Recycling, Inc
Bedford, IN**

**CERTIFICATION RELATIVE TO
SUBSTANTIAL HARM CRITERIA**

1. Does the facility transfer oil over water to or from vessels and does the facility have a total oil storage capacity greater than or equal to 42,000 gallons?

Yes ☐ No ☒

2. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and does the facility lack secondary containment that is sufficient to contain the capacity of the largest above ground oil storage tank plus sufficient freeboard to allow for precipitation within any above ground storage area?

Yes ☐ No ☒

3. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the appropriate formula in Attachment C-III to 40 CFR 112, 7/1/94 or a comparable formula) such that a discharge from the facility could cause injury to fish and wildlife and sensitive environments?

Yes ☐ No ☒

4. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the appropriate formula in Attachment C-III to 40 CFR 112, 7/1/94 or a comparable formula) such that a discharge from the facility would shut down a public drinking water intake?

Yes ☐ No ☒

5. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and has the facility experienced a reportable oil spill in an amount greater than or equal to 10,000 gallons within the last 5 years?

Yes _____ No X

Certification:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals responsible for obtaining this information, I believe the information is true, accurate, and complete.

SIGNED: Michael Parsons
BY: Michael Parsons
TITLE: Engineer/Operations

SPILL PREVENTION, CONTROL AND COUNTERMEASURE (SPCC) PLAN

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SPILL PREVENTION, CONTROL AND COUNTERMEASURE (SPCC) PLAN

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COPY

MAILED 6-25-10



**APPLICATION FOR SALVAGE MOTOR VEHICLE
BUSINESS LICENSE**
State Form 40748 (R7) 8-09

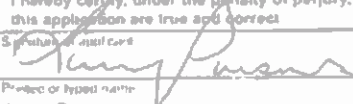
SECRETARY OF STATE - DEALER DIVISION
302 W. Washington Street, Room 1018
Indianapolis, Indiana 46204-2700
Telephone: 317 / 332-7190
Fax: 317 / 233-9615

* This agency is processing the application of your State Seal, License Number, and license at the time of the application. A fee of \$10.00 and a \$1.00 fee for the license will be processed with the fee.

- INSTRUCTIONS**
1. Complete application in full.
 2. Do not send payment with application.
 3. Mail to Secretary of State, Dealer Division, at address above.

1. Name of business Bedford Recycling		License code 47	
Business address (number and street, city, state, and ZIP code) 904 Summit Lane, Bedford, IN 47421			
County Lawrence	Telephone number 812 2756883	E-mail address lparkers@bedfordrecycling.com	
2. Rate merchant certificate number		3. Federal ID number	
4. If you have a retail location, please give directions to place of business			
5. Check the function(s) for which you wish to be licensed: <input checked="" type="checkbox"/> Salvage recycler <input type="checkbox"/> Salvage retailer <input type="checkbox"/> Other <input type="checkbox"/> Use starts driver			
6. Check the activities to be conducted at this location: <input type="checkbox"/> 1. Selling used major component parts of vehicles <input type="checkbox"/> 2. Wrecking or dismantling vehicles for resale of their major component parts <input type="checkbox"/> 3. Rebuilding wrecked or dismantled vehicles <input type="checkbox"/> 4. Possessing two (2) or more inoperable vehicles without registration for more than thirty (30) days <input checked="" type="checkbox"/> 5. Engaging in the business of storing, disposing, salvaging, or recycling of vehicles, vehicle hulks, or the parts of vehicles			
7. List any branch or supplemental locations required to be licensed to perform any of the above activities			
NAME	ADDRESS (number & street, city, state, & ZIP code)	TELEPHONE NUMBER	COUNTY
Bedford Recycling-Mitchell	1201 Orchard St. Mitchell, IN 47446	812 849-4131	Lawrence
8. Has any owner, partner, officer, director, or agent of applicant filed a written statement or criminal conviction report with the Secretary of State or Federal law enforcement agency regarding the sale, distribution, financing, or financing of motor vehicles or parts within the last three years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
9. Has any owner, partner, officer, director, or agent of applicant filed a written statement or criminal conviction report with the Secretary of State or Federal law enforcement agency regarding the sale, distribution, financing, or financing of motor vehicles or parts within the last three years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
TO BE COMPLETED BY LOCAL ZONING BOARD			
The undersigned, verify compliance with local zoning ordinances or other local ordinances for conducting Salvage Operation business at the address listed above.			
Signature Dan Kirk	Authorized agency CITY OF BEDFORD PLANNING	Date (month, day, year) 6-23-10	
Printed or typed name DAN KIRK	Title DIRECTOR		

(Continued on the reverse side)

9. Check type of business entity (check)				
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Corporation <input type="checkbox"/> Unincorporated Association				
10. If Sole Proprietorship list information for owner. If Partnership list information for all partners. If Corporation list information for all officers. If Unincorporated Association list information for all managers or chief administrative officials.				
NAME	SOCIAL SECURITY NUMBER *	TITLE	ADDRESS (number & street, city, state, & ZIP code)	TELEPHONE NUMBER
Larry Parsons	303603806	Co-Owner/ President	924 Cap Stone Trace, Springville IN 47462	1 812 1275-4348
Doug Conrad	304689853	Co Owner not active in mgmt	431 Summer Lake Dr Bedford IN 47421	1 812 1279-8363
				1
				1
				1
11. State the name and address of the person upon whom legal notice of process may be made.				
Name Larry Parsons		Address (number and street, city, state, and ZIP code) 924 Cap Stone Trace, Springville IN 47462		
12. If corporation give the date and state of incorporation March 1986 in Indiana			13. If foreign corporation state the date of admission to do business in Indiana	
14. Has any owner, partner, officer, or director of applicant owned or worked for another salvage operator in this or any other state within the last three (3) years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * Yes give name of such entity and name and address of business.				
Name of individual		Name of business		
Address of business (number and street, city, state, and ZIP code)				
Name of individual		Name of business		
Address of business (number and street, city, state, and ZIP code)				
15. Indicate whether your establishment is owned or leased Part owned, part leased				
16. Is this location devoted solely to the business of recycling, rebuilding, dismantling, crushing and/or exchanging used motor vehicle parts / vehicles? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If no explain: All types of scrap metal are recycled at this location				
PLEASE NOTE. Every disposal facility or automotive salvage rebuilder shall keep and maintain records on the current model year and immediate four (4) preceding model years for all salvage motor vehicles as indicated in 140 IAC 3-3-8 (Vehicle Register and Major Component Parts Register) and required by IC 9-22-3-20. Any salvaged motor vehicle or major component part which is subject to recordkeeping procedures by law and per regulation which has been acquired and entered in to the vehicle register or major component parts register shall be subject to recordkeeping for disposal purposes even though the sale of such vehicle or part is beyond the five (5) year provisions of 140 IAC 3-3-8. All records required to be maintained under IC 9-22-3-21 and inventory are subject to inspection by a police officer or bureau representative during normal business hours.				
I hereby certify, under the penalty of perjury, that I am authorized to make this application and that the answers and information contained in this application are true and correct.				
Signature of applicant 			Date (month, day, year) 8-22-2010	
Printed or typed name Larry Parsons			Title Owner/President	

 Close This Window


National Vehicle Mercury Switch Program: Bedford Recycling Inc

Bedford Recycling Inc

Mailing Address:

*904 Summit Lane
Bedford, IN 47421*

Shipping Address:

*904 Summit Lane
Bedford, IN 47421*

Phone: (812) 275-6883

Contact: George Adams

Email Address: gadams@bedfordrecycling.com

Switches Received?: Yes

Date Joined: 11/19/2007

Last Activity: 2/23/2010

Ineligible Switches: 0

Miscellaneous Switches Accepted: 0

ABS Switches Accepted: 0

Light Switches Accepted: 140

Airbag Sensors Accepted: 0

Total Switches Accepted: 140

Weight of Mercury Accepted: 0.31 lbs

History

Date Received	Ineligible Switches	Miscellaneous Switches	ABS Switches	Light Switches	Airbag Sensors	Total Switches	Weight of Mercury
2/23/2010	0	0	0	68	0	68	0.150 lbs
10/07/2009	0	0	0	72	0	72	0.158 lbs



NOTICE OF INSPECTION
State Form 50890 (R3 / 11-05)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
100 N. Senate Avenue
Indianapolis, IN 46204-2251
Telephone: (800) 451-8027 or (317) 232-8603

This is to notify you that on June 25 2010 an inspection of Bedford Recycling, Inc - Bedford was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of Lead Quality.

Type of Inspection (may include more than one):

- ☒ Auto Salvage
☐ _____
☐ _____
- ☐ Complaint
☐ Multi-Media Screening Evaluation
☐ Other _____

Preliminary Inspection/Screening Findings:

These findings are considered preliminary and identify specific compliance issues discovered during the above-noted inspection that the designated agent of IDEM believes may be a violation of a statute(s), rule(s) or permit(s) issued by IDEM.

Single Media Inspection:

- ☐ No violations were discovered with respect to the particular items observed during the inspection.
☐ Violations were discovered but corrected during the inspection.
☐ Violations were discovered and require a submittal from you and/or follow-up inspection by IDEM.
☐ Violations were discovered and may subject you to an appropriate enforcement response.
☐ Additional information/review is required to evaluate overall compliance.
☐ Other / Comments (attachment may be included) _____

Multi-Media Screening (Please note that a multi-media screening is not a comprehensive evaluation of the compliance status of the facility):

- ☐ Multi-media screening not conducted.
☐ No violations were discovered with respect to the limited multi-media screening conducted by IDEM.
☐ Potential violations were discovered but corrected during the inspection.
☐ Potential violations were discovered and may be further investigated.

Pollution Prevention:

Pollution prevention is the preferred means of environmental protection in Indiana. The goal of pollution prevention is to promote changes in business and commercial operation, especially manufacturing processes, so that Indiana businesses increase productivity, generate less environmental wastes, reduce their regulatory responsibilities and become more profitable. Your participation in Indiana's pollution prevention program is entirely voluntary. If you have any pollution prevention questions, you may contact our Office of Pollution Prevention and Technical Assistance (OPPTA) at (317) 232-8172 or (800) 988-7901, or visit OPPTA's Web site at www.idem.IN.gov/oppta/p2/. Would your company like to be contacted by IDEM's Office of Pollution Prevention and Technical Assistance? ☐ Yes ☐ No

Compliance Assistance:

In addition to the compliance assistance offered by IDEM's individual programs, IDEM's Compliance and Technical Assistance Program (CTAP) offers free, confidential compliance assistance to regulated entities, including small businesses and municipalities, throughout Indiana. In the future, if you would like to request free, confidential compliance assistance, call (317) 232-8172 or (800) 988-7901, or visit CTAP's Web site at www.idem.IN.gov/ctap.

A summary of violations and concerns noted during the inspection was verbally communicated to the undersigned representative during the inspection. The facility should correct any violations noted as soon as possible. Violations identified and corrected during the inspection may still be cited as violations.

A written inspection summary will be provided within 45 days. In accordance with IC 13-14-5-4, matters not evident to IDEM at the time of the inspection might not be included in either the verbal or written inspection summary.

IDEM Representative:

Printed Name	Signature	Phone Number	Date	Time
<u>Dorel N. Hunt</u>	<u>[Signature]</u>	<u>317-243-6933</u>	<u>6/25/10</u>	In: <u>2:20 PM</u> Out: <u>4:15 PM</u>

Owner/Agent Representative:

Printed Name	Signature	Title	Phone Number	Date
<u>Michael Parsons</u>	<u>[Signature]</u>	<u>Engineer</u>	<u>812-278-0386</u>	<u>6-25-10</u>

Lewis, Mary

From: Michael Parsons [mparsons@bedfordrecycling.com]
Sent: Thursday, August 05, 2010 4:30 PM
To: Lewis, Mary
Subject: RE: Bedford Recycling COI 06-25-2010.pdf - Adobe Acrobat Professional

Mary,

I have received the report.

Michael Parsons
Bedford Recycling
812-278-0386

From: Lewis, Mary [mailto:MLEWIS@idem.IN.gov]
Sent: Thursday, August 05, 2010 4:01 PM
To: Hunt, Dorel; bcummins@lawrencecounty.in.gov; Nagle, Megan; Beauchamp, Lavern; Cloud, Donald R. (SOS); breneman.sara@epa.gov; Michael Parsons
Subject: Bedford Recycling COI 06-25-2010.pdf - Adobe Acrobat Professional

Mr. Parsons,

Could you please e-mail me back so we know that you have received this report?

thank you
Mary Lewis